BNFOU Quarterly Meeting EPA/DEQ/MR/AR/MBMG March 14, 2019 9:30 – 11:00 AR Office Conference Room

Handout -Discharge Pilot Project Agency Submittals Summary

Work Plan Submittal Items	Status
Discharge Pilot Project Work Plan	Submitted awaiting Agency comment
Attachment A – Onsite Water Management Work Plan	Submitted awaiting Agency comment
Attachment A – Influent Line Hydraulics	Submitted awaiting Agency comment
Attachment B.1 – Discharge System Work Plan	Submitted and received Agency comments
Appendix A – Water Quality Analysis	Submitted and received Agency comments
Appendix B – WET Data	Submitted and received Agency comments
Appendix C – WET Analysis	Submitted and received Agency comments
Appendix D - Drawings	Submitted – not expecting Agency comments?
Appendix E – Vendor Information	Submitted – not expecting Agency comments?
Appendix F - SAP	Submitted and received Agency comments
Appendix G - OAP	Move to attachment of Overarching Work Plan
Appendix H – Geotechnical Report	Submitted and received Agency comments
Appendix I – Field Study Work Plan	Submitted and received Agency comments
Attachment B.2 – Discharge System Pipelines Design	Pending Submittal
Attachment C – Downstream OU Evaluation	Pending Submittal
Attachment D – DQO Table	Pending Submittal
Attachment X - OAP	Pending Submittal
Exhibit A – Field Study Filtration Test Summary Report	Pending Submittal
Exhibit B – Field Study RO Test Summary Report	Pending Submittal
Exhibit C – Commissioning and Startup Plan	Pending Submittal
Exhibit D – Demonstration Plan	Pending Submittal
Exhibit E – Toxicity Identification Evaluation	Pending Submittal
Additional Items	Status
Design Package #1 IFC Drawings	Provided to Agencies
Design Package #2 IFC Drawings	Provided to Agencies
RO Reject Line Info Package	Provided to Agencies